

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JERRY JONES  
333 Texas Street  
Suite 1525  
Shreveport, LA 71101

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 38151

Date Filed: 1/12/2014

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE BANK  
400 Texas Street  
Shreveport, LA 71101

7. Full Name and Address of Treasurer

MR. JOHN C SCHMIDT  
333 Texas Street  
Suite 1525  
Shreveport, LA 71101

9. Name of Person Preparing Report MR. JOHN C SCHMIDT

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of January, 2014.

Willard E. Robertson

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-221-8484

Daytime Telephone

John C. Schmidt

Signature of Treasurer

318-429-2108

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 47.28
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 47.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,100.00
10. Other Disbursements (Schedule E-2)	\$ 2,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,350.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,713.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,350.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,410.59

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	01/31/2013	January interest	\$4.35
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	02/28/2013	February Interest	\$3.87
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	03/31/2013	March interest	\$4.18
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	04/30/2013	April interest	\$4.00
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	05/31/2013	May interest	\$4.01
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	06/30/2013	June interest	\$3.88
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	07/31/2013	July interest	\$4.01
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	08/31/2013	August interest	\$4.01
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	09/30/2013	September interest	\$3.69
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	10/31/2013	October ineterest	\$3.80
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	11/30/2013	November interest	\$3.68
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	12/31/2013	December interest	\$3.80
5. Total OTHER RECEIPTS during this reporting period			\$ 47.28

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE Louisiana Board of Ethics 2415 Quail Drive Baton Rouge, LA 70808	01/15/2013	2013 Statement of Organization	\$ 100.00
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. Box 14559 Baton Rouge, LA 70898	04/10/2013	Charitable contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,100.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JERALD BOWMAN CAMPAIGN 3623 Milton St Shreveport, LA 71109	08/30/2013	Campaign contribution	\$ 250.00
JOHN KENNEDY CAMPAIGN COMMITTEE INC. P.O. Box 80794 Baton Rouge, LA 70898	08/19/2013	Campaign contribution	\$ 1,000.00
JUDGE FRANCIS PITMAN FOR COURT OF APPEAL 333 Texas Street Suite 700 Shreveport, LA 71101	02/07/2013	Campaign Contribution	\$ 500.00
MIKE NERREN FOR DISTRICT JUDGE 3985 Airline Drive Bossier City, LA 71111	02/07/2013	Campaign Contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,250.00

Form 102, Rev. 3/98, Page Rev. 3/98